STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s)	James Der	ners, Robert Bl	aisdell, Tom Prasol	APR 1 4 2017
II. Name of lobbyist's partnership, firm or corporation, if any:				NEW HAMPSHIRE
Demers, Blaisde			•	DEPARTMENT OF STATE
	f partnership, firm o			
72 North Main St.	Suite 301	Concord	NH	03301
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) 228.1498	()	_{e-mail} james.e	demers@demers-blaisdell.com
(Telephone)		(Fax		
reportable expense trans	actions which ar	e not attributable	to any one client).	may file a separate report for
All reportable transact	ions occurring in	the months prior to	the reporting date relative to	the following client:
<u>OR</u>	ıll Name of Client a	as it appears on the Lo	bbyist Registration Form)	
☐ All reportable transaction unrelated to any particular	ons by the lobbyis client.	st (including the lob	byist's family), or the lobbying	ng firm listed below which are
	pril 26, 2017 X om date of registra	tion to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/1	7
	ctober 25, 2017 [ity from 7/1/17 to 9		January 31, 2018 [] activity from 10/1/17 to 12/3	
V. There have been no If this box is checked, comp Concord, NH 03301.	fees received a plete just this form	nd no reportable n and submit it to th	transactions made since e Secretary of State's Office,	the last report. State House, Room 204,
VI. Check if additional re	ports are attach	ed:		
			le Addendum A– Fees and I	Expenses
☐ If you have paid an hor Expense Reimbursement	orarium or reimb	oursed expenses, you	u must file Addendum B – R	eport of Honorariums or
If you, your firm, or yo	ur family has ma	de political contribu	tions, you must file Addend	um C- Political Contributions
Sworn Statement/Affirma I have read RSA 15, RSA I and complete to the best of (Signature of lobbyist) (Print Name of lobbyist)	5-B, RSA 14-C a my knowledge ar	nd RSA 664 and he nd belief.	reby swear or affirm that the $\frac{4//1 \frac{3}{3}}{(Da}$	foregoing information is true

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

APR 14 2017

HIRE STATE

		NEW/DARRO
I. Name of Lobbyist(s) _	James Demers, Robert Blaisdell, Tom	Prasol DEPARTMENT OF
II. Name of lobbyist's	partnership, firm or corporation, if any:	
Demers, Blaisde	ll & Prasol, Inc	
(Name of	partnership, firm or corporation)	1 21 -
III. Name of Client Nb	Troopers ASSN	Date4/13/17
to lobbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees receiv	red in this reporting period	a)\$ 6,255.00 b)\$
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar ye	b) \$
c) Total of all fees received (Add lines a and b		c) 8 6,255.00
d) Indicate the amount of yet been paid	f any such fees that are due, but have not	d) \$
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repor- during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a	rtnerships, firms, or corporations are required to reprete to be filed for expenditures made relative to each of are unrelated to any one client a separate report reted in one of three categories of expenses: (a) the od for salaries, benefits, support staff, and office extended the expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbie of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums, orted on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business as than \$10 that is given to the person and with a value of \$25.00 or less); and printing period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50, expense reimbursement, or politica
support staff, and office e	ses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$
in a), of \$25 or less.	b) \$	
c) Total of all itemized e	xpenditures reported in detail in section VI.	c) \$

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
Signature of lobbyist) James M. Denens	4/13/17
(Signature of lobbyist)	(Date)
James M. Derners	
(Print Name of lobbyist)	